Key District Logi Reports
(Updated 5/10/2017)

Shared Reports > Budget Summary Reports

- ***Budget Summary by District/Program Year/Program:*** User selects the District, then the District - Program Year combo, then the specific Program for which to run the report. Totals mirror data found on Dashboard and Yearly Budget pages, but also provides BMP specific info.
- ***Budget Summary by Quarter:*** Tracks budget transactions by program and quarter. Developed to support attachment E. User can expand report by clicking on the Details column to see additional detail.
- ***Budget Summary by Quarter - Select Quarters:*** Tracks budget transactions by program and quarter where the user selects a Quarter. Developed to support attachment E. User can expand report by clicking on the Details column to see additional detail.
- ***PY17 Budget Summary for Flat Rate BMPs:*** Report returns Est. CS Payment and Est. Actual CS Payment (based on Installed measures) along with the Approved and Actual amounts entered by the user for NM-1A, NM-3C, NM-4, RMP-1, RMP-2, SL-8, SL-8B, SL-8H and WQ-1. This report can be used to ensure that the Cost Share Payment being made matches what is entered for the Installed measures data. If the Est. Actual CS Payment (which is calculated based on the Installed Measures) does not match the Actual Cost Share Payment then the Actual Cost Share Payment is highlighted in red.
- ***PY17 Budget Summary for NM-5 BMPs:*** Report returns Est. Max CS Payment and Est. Max Actual CS Payment (based on Installed measures) along with the Approved and Actual amounts entered by the user for NM-5. Since the NM-5 is not a flat rate practice, the system calculated Estimated Cost Share Payment is really the maximum that can be paid for the BMP (since the Actual Cost Share Payment is based on the application charge). If the Est. Actual CS Payment (which is calculated based on the Installed Measures) matches the Actual Cost Share Payment then the Actual Cost Share Payment is bolded.

Shared Reports > District Reports

- ***BMP Ranking Report:*** User selects PY, District and one or more Statuses. Initially sorted by Contract Number and BMP ID, all columns sortable. Report is Funding by Program, so if a BMP is funded by more than one Program, it will show up more than one time in the report
- ***Resource Management Planning BMP Search:*** BMP data for RMP planning process. Does not include BMPs with status of Canceled, Canceled - Does Not Meet Criteria, Canceled - Lack Of Funding, or, Canceled - Yr 1-2-3.
- ***Resource Management Planning BMP Search - with Farm-Tract-Field:*** BMP data for RMP planning process, only to be provided to RMP planners with authorization. Does not include BMPs with status of Canceled, Canceled - Does Not Meet Criteria, Canceled - Lack Of Funding, or, Canceled - Yr 1-2-3.

Shared Reports > District Year End Reports > Fiscal Year Closeout Reports

- ***Cost-Share Program Carryover Report:*** The Amount of Completion, Estimated Completion Date and Person Verifying Practice is Under Construction data items must be filled out after report is exported to a spreadsheet.
- ***End of Program Year Cash On-Hand Balance:*** Budget summary by Program for a District and Program Year. At the end of the PY, the Obligated Left to be Paid should equal the Carryover

Obligation which is entered from the Total Carryover for each Program in the Cost-Share Program Carryover Report.

- ***Pending SL-6 Lack of Funding Cost-Share Report:*** BMPs with a status of Pending - SL-6 - Lack of Funding.

Shared Reports > District Year End Reports > QA/QC Reports

- ***BMPs to be Closed Out:*** Shows BMPs where statuses are not Canceled, Canceled-Does Not Meet Criteria ,Canceled-Lack Of Funding, Carryover, Complete or Pending-SL-6-Lack of Funding. At year end all BMPs must be in one of these Statuses.
- ***BMPs where Conservation Plan Date is Null:*** Report returns Completed BMPs where the conservation plan date is null. User selects District (or all) and Program Year (or all).
- ***BMPs where Extent Benefitted is Null:*** Report returns Completed BMPs where the extent benefitted is null for BMPs where an extent benefitted is expected. User selects District (or all) and Program Year (or all).
- ***BMPs where Extent Installed is Null:*** Report returns Completed BMPs where the extent installed is null. User selects District (or all) and Program Year (or all).
- ***BMPs where Latitude/Longitude is Null:*** Report returns Completed BMPs where the Latitude/Longitude is null (i.e. BMP has not been mapped). User selects District (or all) and Program Year (or all).
- ***BMPs where Tax Credit Issued GT 0 but no Issue Date:*** Report returns BMPs where a Tax Credit has been issued there is no Issue Date. User selects District (or all) and Program Year (or all).
- ***BMPs where Tax Credit Issued GT 0 but Status not Complete:*** Report returns BMPs where a Tax Credit has been issued but the status is not Complete. User selects District (or all) and Program Year (or all).
- ***BMPs where Tax Credit Issued GT Tax Credit Approved:*** Report returns BMPs where the Tax Credit is greater than the Tax Credit Approved. User selects District (or all) and Program Year (or all).
- ***BMPs where Technical Certification Date is Greater Than Today's Date***: Report returns Completed BMPs where the Technical Certification Date (Completion Date) is greater than today's date allowing users to identify potential typos in this date. User selects District (or all) and Program Year (or all).
- ***BMPs where Total Payments are greater than Total Actual Instance Cost:*** Report returns Completed BMPs where the Total Payments are greater than Total Actual Instance Cost. User selects District (or all) and Program Year (or all).
- ***Cover Crop BMPs where Extent Installed does not equal Extent Benefitted:*** Report returns Completed (or Complete - Not Paid) Cover Crop BMPs (SL-8, SL-8B, SL_8H and WQ-4) where the Extent Installed does not equal Area Benefitted. User selects District (or all) and Program Year (or all).
- ***Erosion Reduction Numbers for Completed BMPs:*** Shows Erosion Reduction Numbers for Completed BMPs for user selected District and Program Year in which BMPs Completed (so the report will show all BMPs completed in the selected PY regardless of the year of the Contract).
- ***PY Drainage Does Not Match Program Name:*** This report shows instances where the Drainage and Program Name do not match by a simple text comparison of the two fields for a user selected Program Year. Does not included Canceled instances.
- ***PY15 Pending - SL-6 - Lack of Funding BMPs where CEF is Zero:*** Report returns PY15 Pending - SL-6 - Lack of Funding BMPs where the CEF is zero indicating additional data is needed for CEF calculation. User selects District (or all) and Drainage (or all to also see un-mapped BMPs).

- ***SL-6(T) BMPs where Extent Benefitted is less than Calculated Buffer Acres:*** Report returns Completed (or Complete - Not Paid) SL-6(T) BMPs where the Extent Benefitted is less than Calculated Buffer Acres. User selects District (or all) and Program Year (or all).
- ***SL-8B BMPs where Variants do not Equal Extent Installed:*** Report returns Completed (or Complete - Not Paid) SL-8B BMPs where the installed variants do not equal the extent installed. User selects District (or all) and Program Year (or all).

Shared Reports > District Reports > District Accomplishments Reports
- ***District Animal Waste Management BMP Summary:*** Report returns a summary of Animal Waste Management BMPs completed for selected District (and County if needed) by PY the BMP was Completed. Includes WP-4 and WP-4B.
- ***District Animal Waste Management BMPs by Completion Year:*** Report returns all Animal Waste Management BMPs completed for selected District (and County if needed) between the selected years in which the BMP was completed (not the year of the Contract). Includes WP-4 and WP-4B.
- ***District Cover Crop BMP Summary:*** Report returns a summary of Cover Crop BMPs completed for selected District (and County if needed) by PY the BMP was Completed. Includes SL-8, SL-8B, SL-8C, SL-8H and WQ-4.
- ***District Cover Crop BMPs by Completion Year:*** Report returns all Cover Crop BMPs completed for selected District (and County if needed) between the selected years in which the BMP was completed (not the year of the Contract). Includes SL-8, SL-8B, SL-8C, SL-8H and WQ-4.
- ***District Data Dump by Completion Year:*** Report returns all BMPs completed for selected District (and County if needed) between the selected years in which the BMP was completed (not the year of the Contract).
- ***District Nutrient Management BMP Summary:*** Report returns a summary of Nutrient Management BMPs completed for selected District (and County if needed) by PY the BMP was Completed. Includes NM-1,NM-1A,NM-2,NM-3,NM-3B,NM-3C,NM-4,NM-5,SP-1,SP-2,SP-3,SP-3B and SP-4.
- ***District Nutrient Management BMPs by Completion Year:*** Report returns all NM BMPs completed for selected District (and County if needed) between the selected years in which the BMP was completed (not the year of the Contract). Includes NM-1,NM-1A,NM-2,NM-3,NM-3B,NM-3C,NM-4,NM-5,SP-1,SP-2,SP-3,SP-3B and SP-4.
- ***District Stream Exclusion BMP Summary:*** Report returns a summary of Stream Exclusion BMPs completed for selected District (and County if needed) by PY the BMP was Completed. Includes CRSL-6,CRWP-2,SL-6,SL-6T,WP-2,WP-2T,LE-1T,LE-2 and LE-2T.
- ***District Stream Exclusion BMPs by Completion Year:*** Report returns all Stream Exclusion BMPs completed for selected District (and County if needed) between the selected years in which the BMP was completed (not the year of the Contract). Includes CRSl-6, CRWP-2, SL-6, SL-6T, WP-2, WP-2T, LE-1T, LE-2 and LE-2T.

*Reports that should be run/reviewed before July 15th for PY17 data closeout